

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 12401 CITY OF BURBANK																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,234.30	213,234.30
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235,854.98	235,854.98
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,714.62	0.00	0.00	0.00	0.00	0.00	176,714.62	0.00	219,383.99	396,098.61
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,742.26	0.00	0.00	0.00	0.00	0.00	100,742.26	0.00	94,649.43	195,391.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,456.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277,456.88	\$0.00	\$763,122.70	\$1,040,579.58
ALLOCATED/DISTRIBUTED						0.00	277,456.88								0.00	763,122.70	1,040,579.58
BALANCE DUE						\$0.00	\$0.00								\$0.00	\$0.00	\$0.00

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12402 CITY OF BURBANK																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,934.49	163,934.49
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,934.49	\$163,934.49
ALLOCATED/DISTRIBUTED						0.00								0.00	0.00	163,934.49	163,934.49
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00